



Purchase Order

PO No. 16091194

Order Date: 03/21/2016

Internal Tracking No.: 0000011245

Contractor Info

Broadway Motors, Inc. dba Bill Williams Tire
Center - Amarillo

Bill To

RCW ACCOUNTS PAYABLE
135 SLATON ROAD
RCW_INVOICES@TXDOT.GOV
LUBBOCK TX 79404

Ship To

Meyer, April
txdot
SH 207 SOUTH
CLAUDE TX 79019

(806) 355-7823

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department of Transportation - 601	KEVIN SMITH	kevin.smith@txdot.gov	(325) 676-6875

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	86310	51753	12R22.5 XDN2 LRH Contract: TXMAS-15-23V02 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 3/31/2016 MPN: 51753 Manufacturer Name: Michelin	8	EACH	\$565.36	\$4,522.88

Total \$4,522.88